



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 12, 2011

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$5,730.51 have been filed with the Auditor-Controller for the period of January 3, 2011, through January 9, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$5,730.51 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$5,730.51 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

*A Tradition of Service*

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of January 3, 2011 through January 9, 2011

| DISBURSEMENTS |               |           |                            |             |
|---------------|---------------|-----------|----------------------------|-------------|
| DATE          | PAID TO       | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT      |
| 01/06/11      | CAROL K. SAMS | 49        | DETECTIVE DIVISION         | 5,730.51    |
|               |               |           |                            |             |
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|               |               |           |                            |             |
|               |               |           |                            |             |
|               |               |           | TOTAL DISBURSEMENTS        | \$ 5,730.51 |

I hereby certify that the above statement is true and correct.

                    LEROY D. BACA                     Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY *Victor Rampulla* PS

Voucher 49

January 5, 2011

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

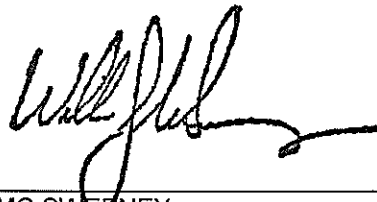
SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

|   | AMOUNT     |
|---|------------|
| 15735 MAJOR CRIMES BUREAU<br>Control Number MCB 010511-15 | \$150.00   |
| 15750 HOMICIDE BUREAU<br>Control Number HOM 010511-21     | \$3,590.51 |
| 15753 NARCOTICS BUREAU<br>Control Number N 010511-20      | \$1,990.00 |

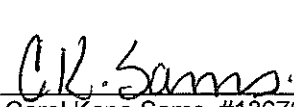
TOTAL \$5,730.51

APPROVED:



WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$5,730.51

 1/6/11  
Carol Kane Sams, #136764